

Attachment I

OWDI #02-2023 Fiscal Requirements, Procurement, and Contracting

CONTRACT COVER SHEET SUMMARY AND SIGNATURES

Under the authority of the Workforce Innovation and Opportunity Act, Title I, this Sub-Award Agreement is entered into between the below named Pass-Through Entity (Workforce Board) and the following named Sub-recipient:

Sub-recipient Pass-Through Entity:	Address: UEI Number:
Sub-recipient:	Address: UEI Number:
Awarding Pass-Through Entity:	Oklahoma Department of Commerce 900 N. Stiles Avenue Oklahoma City, Oklahoma 73104 Contact: Connie Littleton, Director of Fiscal Compliance and Operations UEI Number: 824700058
Federal Awarding Agency:	U.S. Department of Labor, Employment and Training Administration
Federal Award Identification Numbers (FAIN) and Federal Award Dates:	
Total Amount of Federal Award:	
CFDA Number and Name:	17.259 WIOA Youth Program- 17.258 WIOA Adult Program- 17.278 WIOA Dislocated Worker Program-
Federal Award Project Description:	
Period of Performance	
Total Funds Obligated to the sub-recipient Under This Agreement:	
Is this Award for Research and Development?	No
Indirect Costs Rate for Award	No

In performing its responsibilities under this grant agreement, the sub-recipient hereby certifies and assures that it will fully comply with all applicable Statute(s), and the following regulations and costs principals, including any subsequent amendments:

Uniform Administrative Requirements, Cost Principles, and Audit Requirements:

2CFR Part 200; Uniform Administrative Requirement, Costs Principals, and Audit Requirements, Final Rule

2 CFR Part 2900; DOL Exceptions to 2 CFR 200

Other Requirements:

Contract Part II; Terms and Conditions

Contract Part II; Assurances and Certifications

With the execution of this agreement the Sub-recipient agrees to receive, disburse and account for said funds at the direction of the Northeast Workforce Development Board and Chief Local Elected Official with whom the ultimate responsibility and liability lies.

CERTIFICATION

I certify that I am authorized to sign this agreement and any attachments thereto, and have read and agree to all parts contained herein.

Executed By:	Executed By:
Signature & Date:	Signature & Date:
Typed Name & Title:	Typed Name & Title